

EXHIBIT A

ORRICK, HERRINGTON & SUTCLIFFE LLP

INVOICES FOR THE TIME PERIOD

APRIL 1-30, 2010

David Austern, Futures Claims Representative for
W.R. Grace & Co.
c/o Claims Resolution Management Corp.
3110 Fairview Park Drive, Suite 200
Falls Church, VA 22042

May 14, 2010
Client No. 17367
Invoice No. 1251965

Orrick Contact: Roger Frankel

FOR SERVICES RENDERED through April 30, 2010 in connection
with the matters described on the attached pages:

\$ 240,733.50

DISBURSEMENTS as per attached pages:

1,322.52

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

\$ **242,056.02**

Matter(s): 17367/11, 12, 13, 15, 2, 7, 8, 9

DUE UPON RECEIPT

The following is for information only:

Previous Balance not included in this invoice:

\$407,216.61

If this amount has already been paid, please disregard.

In order to ensure proper credit to your account,
please reference your **INVOICE** and **CLIENT** numbers on your remittance.
For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

*Orrick, Herrington & Sutcliffe LLP
4253 Collections Center Drive
Chicago, IL 60693
Reference: 17367/ Invoice: 1251965
E.I.N. 94-2952627
Overnight deliveries: (312) 974-1642*

**ELECTRONIC FUNDS
TRANSFERS:**

Wire Transfers Only:
ABA Number 0260-0959-3
*Bank of America
100 West 33rd Street, NY, NY 10001
Account of
Orrick, Herrington & Sutcliffe LLP
Account Number: 1499410382
Reference: 17367/ Invoice: 1251965
E.I.N. 94-2952627*

**ELECTRONIC FUNDS
TRANSFERS:**

ACH Transfers Only:
ABA Number 121-000358
*Bank of America
San Francisco Main Branch
Account of
Orrick, Herrington & Sutcliffe LLP
Account Number: 1499410382
Reference: 17367/ Invoice: 1251965
E.I.N. 94-2952627*

David Austern, Futures Claims Representative for W.R. Grace & Co. -
17367
page 2

May 14, 2010
Invoice No. 1251965

David Austern, Futures Claims Representative for
W.R. Grace & Co.
c/o Claims Resolution Management Corp.
3110 Fairview Park Drive, Suite 200
Falls Church, VA 22042

May 14, 2010
Client No. 17367
Invoice No. 1251965

Orrick Contact: Roger Frankel

For Legal Services Rendered Through April 30, 2010 in Connection With:

Matter: 7 - Insurance Matters

04/01/10	P. Mahaley	Revise insurance settlement documents.	0.80
04/02/10	P. Mahaley	Analyze proposed changes to terms of insurance settlement agreements (3.9); confer with R. Wyron re proposed changes to terms of insurance settlement agreement (.7); draft insurance settlement agreement (1.8); draft summaries re status of insurance settlement negotiations (.7).	7.10
04/06/10	P. Mahaley	Confer with L. Esayian re Grace comments to draft insurance settlement agreement.	0.90
04/07/10	P. Mahaley	Draft insurance settlement agreements and related documents (1.5); draft communication to counsel for Plan Proponents re comments on proposed changes to draft insurance settlement agreement (.9); analyze proposed changes to insurance settlement agreement (.5); participate telephonically in settlement meeting with insurer counsel (1.3).	4.20
04/08/10	P. Mahaley	Confer with R. Wyron and L. Esayian re proposed changes to insurance settlement agreements and related documents.	1.20
04/09/10	P. Mahaley	Confer with L. Esayian re proposed changes to insurance settlement agreement (.8); draft revisions to insurance settlement agreement (1.3).	2.10
04/13/10	P. Mahaley	Draft revisions to insurance settlement agreement (2.3); analyze proposed changes to insurance settlement agreement and communicate same to Debtors' counsel (1.3).	3.60
04/14/10	D. Felder	Attention to motion to approve insurance settlement agreement (1.0); review draft settlement agreement and provide comments to P. Mahaley (1.5).	2.50
04/14/10	P. Mahaley	Draft insurance settlement agreement and related documents.	3.40

David Austern, Futures Claims Representative for W.R. Grace & Co. -
 17367
 page 3

May 14, 2010
 Invoice No. 1251965

04/15/10	D. Felder	E-mail correspondence to/from P. Mahaley regarding motion to approve insurance settlement agreement (.2); telephone conference with Orrick team regarding same (.3); review and revise same (1.3); review Debtors' comments regarding proposed insurance settlement agreement (1.0).	2.80
04/15/10	P. Mahaley	Revise insurance settlement agreement and related documents (1.1); confer with R. Frankel and R. Wyron re motion for approval of insurance settlement agreement (.5).	1.60
04/19/10	P. Mahaley	Review and propose revisions to draft Confirmation Order re insurance settlement and stipulation issues (7.7); prepare for and confer with R. Wyron re draft Confirmation Order re insurance settlement and stipulation issues (.9).	8.60
04/20/10	P. Mahaley	Review and analyze insurance settlement agreements to ensure that draft confirmation order incorporates all elements required by such settlements (3.2); confer with R. Wyron and D. Felder re proposed additional changes necessary to draft Confirmation Order to address insurance settlement issues (1.0).	4.20
04/21/10	P. Mahaley	Communicate with counsel for Plan Proponents re insurance settlement logistics (.8); confer with counsel for insurer re proposed changes to draft settlement agreement (.3); analyze proposed changes to insurance settlement agreement and communicate with Plan Proponents counsel re same (1.8); attend to finalization of motion papers re completed insurance settlement (1.0); analyze proposed changes to draft Confirmation Order re insurance issues (1.1); prepare for and confer with R. Wyron and D. Felder re proposed changes to draft Confirmation Order re insurance issues (.6).	5.60
04/22/10	P. Mahaley	Confer with counsel for insurer re proposed changes to insurance settlement agreement (.8); confer with counsel for Debtor re proposed changes to insurance settlement agreement (.6).	1.40
04/23/10	P. Mahaley	Analyze insurer proposed changes to insurance settlement agreement (3.1); confer with R. Wyron re proposed changes to insurance settlement agreement (1.6); confer with counsel for Debtors and ACC re proposed changes to insurance settlement agreement (.6); draft communications responding to proposed changes to insurance settlement agreements to insurer counsel (1.7).	7.00
04/26/10	P. Mahaley	Draft insurance settlement agreements (5.3); analyze proposed changes to insurance settlement agreement and draft memorandum re same (3.1).	8.40

David Austern, Futures Claims Representative for W.R. Grace & Co. -
 17367
 page 4

May 14, 2010
 Invoice No. 1251965

04/27/10	P. Mahaley	Draft insurance settlement agreements (3.9); analyze proposed changes to insurance settlement agreements (2.0); confer with R. Wyron re proposed changes to insurance settlement agreement (1.0).	6.90
04/28/10	P. Mahaley	Confer with counsel for insurer re proposed changes to insurance settlement agreement (.3); review draft Confirmation Order re insurance issues (.8); draft insurance settlement agreements and related documents (8.0).	9.10
04/29/10	P. Mahaley	Draft insurance settlement agreements and related documents (6.8); communicate with counsel for Debtors, ACC and insurers re proposed changes to insurance settlement agreements (1.3).	8.10
04/30/10	P. Mahaley	Confer with counsel for Plan Proponents re proposed changes to draft motion papers for insurance settlement (1.3); participate in telephonic settlement meeting with insurer counsel (.6); communicate with counsel for Debtors re insurance settlement agreement (.8); draft insurance settlement agreements and related documents (2.4).	5.10
		Total Hours	94.60
		Total For Services	\$61,463.50

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debra Felder	5.30	645.00	3,418.50
Peri N. Mahaley	89.30	650.00	58,045.00
Total All Timekeepers	94.60	\$649.72	\$61,463.50

Disbursements

Document Reproduction	8.10	
Telephone	6.48	
Total Disbursements		\$14.58

Total For This Matter **\$61,478.08**

David Austern, Futures Claims Representative for W.R. Grace & Co. -
 17367
 page 5

May 14, 2010
 Invoice No. 1251965

For Legal Services Rendered Through April 30, 2010 in Connection With:

Matter: 8 - Litigation

04/01/10	S. Cruzado	Review recently filed documents.	1.50
04/01/10	D. Fullem	Review recently filed pleadings in case.	0.20
04/01/10	D. Felder	Due diligence regarding MCC claims objection.	3.00
04/01/10	D. Felder	Conference with R. Frankel and R. Wyron regarding settlement strategy and next steps (1.5); e-mail correspondence with J. Baer and B. Stansbury regarding asbestos claimants and related issues (.3).	1.80
04/01/10	R. Wyron	Work on draft language for insurance settlement (.6); review open issues regarding insurance settlement with P. Mahaley and follow-up (.4); revise settlement outline (.5); confer with R. Frankel and D. Felder on settlement issues, and follow-up (.9).	2.40
04/01/10	R. Frankel	Confer with D. Felder, R. Wyron re settlement issues, structure (1.4); notes re same (.1).	1.50
04/01/10	R. Frankel	Prepare notes re settlement issues (1.1); preliminary review with R. Wyron (.2).	1.30
04/02/10	D. Fullem	Review recently filed pleadings.	0.20
04/02/10	D. Felder	Attention to insurance settlement issues and strategy and e-mail correspondence regarding same.	1.00
04/02/10	R. Wyron	Review e-mails on recent filings (.2); refine outline of settlement issues (.4); review and revise language for insurance settlement approval order and e-mails regarding same (.9); confer with R. Frankel regarding strategy and follow-up (.3); review insurance settlement strategy and follow-up (.7).	2.50
04/02/10	R. Frankel	Review file, follow-up re settlement issues.	0.80
04/02/10	R. Frankel	Review e-mails, pleadings re MCC indemnity claims (.5); review relevant prior pleadings (.6).	1.10
04/02/10	R. Frankel	Review e-mail memo re status of insurer settlements, chart re same from P. Mahaley.	1.20
04/02/10	R. Frankel	Confer with P. Mahaley re modified chart (.5); confer with R. Wyron re settlement issues (.4).	0.90
04/02/10	R. Frankel	Review draft settlement agreement.	1.10
04/05/10	D. Felder	Revise proposed order regarding insurance settlement (.5); consider issues regarding same (.7); attention to settlement issues with various objectors (3.0).	4.20

David Austern, Futures Claims Representative for W.R. Grace & Co. -
 17367
 page 6

May 14, 2010
 Invoice No. 1251965

04/05/10	R. Wyron	Review and revise proposed order for insurance settlement (.4); confer with R. Frankel re strategy and follow-up (.3); review settlement issues with P. Mahaley and follow-up e-mails re same (.6); review agenda and confer with R. Frankel re follow-up (.4); review objections chart for open items and potential plan changes (.8).	2.50
04/05/10	R. Frankel	Review and consider T. Freedman e-mail re settlement issues (.3); review with R. Wyron issues re settlement (.5).	0.80
04/05/10	R. Frankel	Review agenda for 4/19 hearing (.4); confer with R. Wyron re same (.3).	0.70
04/05/10	R. Frankel	Review settlement and confirmation issues.	0.80
04/05/10	R. Frankel	Review settlement issues.	0.90
04/06/10	D. Felder	Telephone conference with B. Stansbury regarding claimant issues (.2); review and revise proposed order regarding insurance settlement (.5); attention to settlement issues and strategy (4.5).	5.20
04/06/10	D. Felder	Conference with H. Quinn regarding update and background.	1.50
04/06/10	R. Wyron	Review and revise draft approval order for settlement (.8); work on settlement issues and confer with D. Felder (.6); review e-mails re insurance issues and respond (.3); call with insurer's counsel (.3); call with T. Freedman and follow-up (.4); prepare notes for omnibus hearing (.4).	2.80
04/06/10	R. Frankel	Confer with R. Wyron re omnibus hearing, status (.4); telephone conference with H. Huge re status (.3).	0.70
04/06/10	R. Frankel	Confer with R. Wyron re settlement and confirmation issues (.4); review issues in connection with confirmation order, entry thereof (.5).	0.90
04/07/10	D. Fullem	Review and respond to e-mail from P. Mahaley regarding settlement issues.	0.20
04/07/10	D. Fullem	Review and respond to e-mail from R. Frankel regarding 8-K.	0.20
04/07/10	D. Felder	Review and revise approval order for insurance settlement (.6); review recently filed orders regarding April omnibus hearing (.2); attention to insurance settlement strategy (1.5); review insurance settlement agreement and begin preparing motion to approve same (1.7); telephone conference with R. Wyron and P. Mahaley regarding proposed approval order and revise same (.5); conference with R. Wyron regarding insurance settlement strategy (.5).	5.00

David Austern, Futures Claims Representative for W.R. Grace & Co. -
17367
page 7

May 14, 2010
Invoice No. 1251965

04/07/10	R. Wyron	Confer with R. Frankel re strategy and follow-up (.4); review draft insurance settlement agreement and respond to e-mails from P. Mahaley re same (.9); review draft approval order (.3); confer with D. Felder on draft outline for settlement and follow-up (.9); review revised draft outline and provide comments (.6).	3.10
04/07/10	R. Frankel	Review L. Esayan e-mail and revised settlement agreement.	1.10
04/07/10	R. Frankel	Review Longacre, National Union approved orders.	0.30
04/07/10	R. Frankel	Review draft settlement order (.4); review 524(g) issues (.6); confer with R. Wyron re same (.3).	1.30
04/07/10	R. Frankel	Review 8-K re accounting framework changes (.7); e-mail R. Smith re same (.2).	0.90
04/08/10	D. Felder	E-mail correspondence regarding proposed order approving insurance settlement.	0.20
04/08/10	R. Wyron	Review revised outline on settlement and provide comments (.8); call with insurer's counsel and follow-up (.6); review and revise proposed insurer settlement approval order and respond to e-mails re same (1.3); review issues with P. Mahaley and proposed settlements and follow-up (.8); begin work on approval hearing and follow-up (1.1).	4.60
04/08/10	R. Frankel	Confer with R. Wyron re settlement issues (.4); confer with R. Wyron re telephone conference with insurer's counsel (.3).	0.70
04/08/10	R. Frankel	Series of e-mails regarding settlement with D. Felder, P. Lockwood and R. Wyron.	1.20
04/08/10	R. Frankel	Review and edit Power Point from D. Felder regarding settlement.	2.20
04/09/10	D. Felder	Attention to insurance settlement issues (.5); review recently filed pleadings (1.0); conference with R. Frankel and R. Wyron regarding insurance settlement strategy (1.0); attention to same (2.0); review and revise proposed order approving insurance settlement agreement (.1); attention to claimant data from Debtors (1.6).	6.20
04/09/10	R. Wyron	Work on insurance settlement documents and follow-up (1.2); review status of open items on settlement terms and follow-up (.4); review draft insurer approval order and follow-up (.8).	2.40
04/09/10	R. Frankel	Review plan issues.	0.80
04/09/10	R. Frankel	Confer with R. Wyron and D. Felder regarding presentation, issues in connection with settlements (1.1); notes regarding same (.3).	1.40
04/09/10	R. Frankel	Review series of e-mails regarding settlement.	0.30
04/12/10	S. Cruzado	Review recently filed documents.	1.50

David Austern, Futures Claims Representative for W.R. Grace & Co. -
 17367
 page 8

May 14, 2010
 Invoice No. 1251965

04/12/10	D. Fullem	Review recently filed pleadings.	0.20
04/12/10	J. Burke	Confer with R. Wyron regarding claims objection.	0.30
04/12/10	D. Felder	Review pleadings for May omnibus hearing (.4); e-mail correspondence regarding same (.1); review and revise motion to approve insurance settlement agreement (1.0); conference with R. Wyron regarding same (.1); e-mail correspondence with P. Mahaley regarding same (.1); telephone conference with R. Wyron regarding settlement strategy (.1); review presentation regarding same (.3).	2.10
04/12/10	R. Wyron	Work on settlement analysis and follow-up (.7); call to P. Lockwood and insurer counsel (.3); conference call re MCC CMO and follow-up (.6); review revised hearing agenda (.2); revise approval order (.4); confer with J. Burke on estoppel research re MCC and follow-up (.3).	2.50
04/12/10	R. Frankel	Review draft order sent to insurer.	0.60
04/12/10	R. Frankel	Review revised presentation of settlement structures from D. Felder.	0.90
04/12/10	R. Frankel	Review e-mail correspondence re MCC CMO issues (.6); review D. Felder e-mail re various objections due (.2).	0.80
04/13/10	D. Fullem	Review recently filed pleadings.	0.20
04/13/10	D. Felder	Review and revise proposed approval order regarding insurance settlement agreement (.5); e-mail correspondence with P. Mahaley regarding same (.1).	0.60
04/13/10	R. Wyron	Review draft approval motion and work on additional language (.8); review draft approval order (.3); revise global settlement analysis (.8); call with P. Lockwood and follow-up (.4).	2.30
04/13/10	R. Frankel	Review draft agreement.	0.80
04/13/10	R. Frankel	Review settlement issues in preparation for meeting with T. Freedman (.9); telephone conference with R. Wyron re same (.3).	1.20
04/14/10	J. Burke	Research in support of claims objection.	0.70
04/14/10	R. Wyron	Review draft insurance settlement (.6); call with R. Frankel re strategy (.2); call with insurer's counsel and follow-up (.3); review status of open issues and follow-up (.2); review revised draft approval motion and provide comments (1.1).	2.40
04/14/10	R. Frankel	Review file in preparation for meeting with T. Freedman (.5); confer with T. Freedman re case issues (.9).	1.40
04/14/10	R. Frankel	Telephone conference with R. Wyron re meeting with T. Freedman, issues with insurer, notes re same.	0.40
04/15/10	D. Fullem	Review returned mail packages, research new addresses, update service lists.	0.50

David Austern, Futures Claims Representative for W.R. Grace & Co. -
17367
page 9

May 14, 2010
Invoice No. 1251965

04/15/10	R. Wyron	Revise draft insurance settlement approval motion and follow-up (.8); confer with R. Frankel re issues and follow-up (.6); review Grace comments to draft insurance settlement agreement and follow-up (.4); review revised coverage-in-place agreement (.9).	2.70
04/15/10	R. Frankel	Review, edit draft motion to approve insurance settlement.	0.90
04/15/10	R. Frankel	Telephone conference with T. Freedman re omnibus hearing; confer with R. Wyron re same.	0.70
04/15/10	R. Frankel	Confer with R. Wyron, D. Felder (phone) re settlement motion.	0.60
04/15/10	R. Frankel	Review revised settlement motion based on meeting with D. Felder.	0.50
04/15/10	R. Frankel	Review marked changes to settlement agreement from L. Esayian.	0.90
04/16/10	D. Felder	Conference with P. Lockwood and Orrick team regarding strategy and follow-up regarding same (2.5); telephone conference with Debtors and ACC regarding April 19 omnibus hearing (.3); attention to settlement strategy issues (1.0); review and revise motion to approve insurance settlement agreement (.8); conference with R. Wyron regarding settlement strategy issues (.1); begin reviewing draft confirmation order (1.5).	6.20
04/16/10	R. Wyron	Review comments to draft insurance settlement order (.4); confer with P. Lockwood re settlement issues and follow-up (2.1); begin review of draft confirmation order (1.8); call with Debtors' counsel regarding status conference and settlement, and follow-up (.8); call with insurance counsel and follow-up (.4); call with D. Cohn re MCC claims objections and follow-up (.5); review strategy with R. Frankel and follow-up (.4).	6.40
04/16/10	R. Frankel	Review presentation of settlement issues in preparation for meeting with P. Lockwood.	0.50
04/16/10	R. Frankel	Confer with P. Lockwood, R. Wyron, D. Felder re settlement.	2.50
04/16/10	R. Frankel	Telephone conference with T. Freedman, M. Shelnitz, R. Wyron re omnibus hearing (.5); confer with R. Wyron, D. Felder re same (.4).	0.90
04/16/10	R. Frankel	Confer with R. Wyron re calls with objectors (.3); telephone conference with insurance counsel re status (.2).	0.50
04/16/10	R. Frankel	Review pleadings for omnibus hearing.	0.30
04/18/10	R. Frankel	Review, edit confirmation order.	1.80

David Austern, Futures Claims Representative for W.R. Grace & Co. -
17367
page 10

May 14, 2010
Invoice No. 1251965

04/19/10	D. Felder	Review draft confirmation order and note issues regarding same (2.3); telephonic participation in omnibus hearing (2.0); telephone conference with P. Mahaley regarding proposed settlement and follow-up regarding same (.3).	4.60
04/19/10	R. Wyron	Participate in telephonic hearing on confirmation issues and follow-up (1.4); review draft confirmation order and follow-up (2.1); review case law on MCC estoppel issues and follow-up (.9); review update on asbestos liabilities from Towers Watson (.5).	4.90
04/19/10	R. Frankel	Attend omnibus hearing in DE re MCC and Plan Status.	3.30
04/19/10	R. Frankel	Review draft confirmation order, chart of objections.	2.50
04/19/10	R. Frankel	Confer with R. Wyron re MCC, Plan issues after hearing; notes re same.	0.50
04/20/10	D. Felder	Review and revise draft confirmation order (5.8); conference with R. Wyron and P. Mahaley regarding same and follow-up (1.4).	7.20
04/20/10	R. Wyron	Review draft confirmation order and organize comments (1.7); confer with D. Felder and P. Mahaley on changes to draft order, and follow-up (1.6); review insurance settlement status and follow-up (.3); review MCC pleadings re status and follow-up (.2).	3.80
04/21/10	S. Cruzado	Review recently filed documents.	1.00
04/21/10	D. Felder	Review draft scheduling order regarding objection to MCC's claims (.1); review and revise draft confirmation order and conferences with R. Wyron and M. Wallace regarding same (4.5); e-mail correspondence with P. Mahaley regarding upcoming hearings and deadlines (.2); review and revise insurance settlement approval motion, proposed order and notice (.6); conference with R. Wyron and P. Mahaley regarding draft confirmation order (.3); follow-up regarding same (1.0).	6.70
04/21/10	R. Wyron	Review comments on draft confirmation order and follow-up (1.3); review issues on insurance settlement agreement and respond to e-mails re same (.6); review TDP re indirect claims issues (.7).	2.60
04/22/10	D. Fullem	Review news and filings regarding Grace's first quarter 2010 results; e-mail to R. Frankel and R. Wyron.	0.80
04/22/10	R. Wyron	Review MCC draft order and respond to e-mails re same (.4); continue to work on draft confirmation order (1.1); calls and e-mails re draft order (.6).	2.10
04/22/10	R. Frankel	Review draft order re MCC, series of e-mails re same.	0.40
04/22/10	R. Frankel	Review 1st quarter press release issued by WRG.	0.40
04/22/10	R. Frankel	Review draft confirmation order with revisions (1.9); telephone conference with R. Wyron re same (.4).	2.30

David Austern, Futures Claims Representative for W.R. Grace & Co. -
 17367
 page 11

May 14, 2010
 Invoice No. 1251965

04/23/10	D. Felder	Review and revise draft confirmation order (1.5); review draft settlement approval motion and provide comments (.5).	2.00
04/23/10	R. Wyron	Review revisions to draft insurance settlement agreement and respond to e-mails re same (1.2); confer with P. Mahaley re insurance settlement and follow-up (.8); review revised motion to approve settlement and follow-up (.3); review revisions to confirmation order and follow-up with e-mails re same (1.1); review draft re MCC objection (.4).	3.80
04/23/10	R. Frankel	Review P. Lockwood proposed changes to confirmation order (.5); review series of e-mails re District Court affirmation (.4).	0.90
04/25/10	R. Frankel	Review transcript of 4/19 hearing re Plan confirmation and MCC issues.	1.10
04/26/10	D. Fullem	Review recent filing of 8-K by Grace; e-mail to R. Frankel and R. Wyron.	0.30
04/26/10	R. Wyron	Review and revise draft approval motion (.7); organize notes on confirmation order for review and conference call (.6); work on MCC issues (.3).	1.60
04/26/10	R. Frankel	Prepare notes re open issues re settlements.	0.60
04/26/10	R. Frankel	Review orders entered by court re Sealed Air & Fresenius (.2); e-mail from D. Felder re same (.3).	0.50
04/27/10	D. Fullem	Review and respond to e-mail from R. Frankel regarding recently filed pleadings.	0.20
04/27/10	D. Felder	E-mail correspondence regarding draft confirmation order and attention to same.	0.50
04/27/10	R. Wyron	Review draft insurance settlement agreement (1.2); confer with P. Mahaley re open issues (.9); calls re potential settlement and follow-up (.8); review financials and follow-up (.6); review approval motion and follow-up (.4).	3.90
04/27/10	R. Frankel	Series of e-mails with J. Radecki, R. Wyron re status meeting (.3); telephone conference with D. Austern re same (.2).	0.50
04/27/10	R. Frankel	Review marked draft confirmation order (1.3); telephone conference with R. Wyron re status, procedure to USDC (.3).	1.60
04/27/10	R. Frankel	Review, consider e-mail from T. Freedman re MCC (.4); telephone conference with R. Wyron re same (.2).	0.60

David Austern, Futures Claims Representative for W.R. Grace & Co. -
 17367
 page 12

May 14, 2010
 Invoice No. 1251965

04/28/10	D. Felder	Review and revise amended draft confirmation order and provide comments regarding same (3.6); conference with R. Frankel and R. Wyron and follow-up regarding same (.5); telephone conference with P. Mahaley regarding same (.1); e-mail correspondence with D. Boll regarding same (.1); follow-up revisions regarding same (2.0); review draft settlement agreement and provide comments regarding same (1.5); review draft settlement approval motion, proposed order and notice and provide comments regarding same (.3).	8.10
04/28/10	R. Wyron	Work on draft confirmation order (.8); confer with D. Felder and R. Frankel and follow-up (.5); e-mails regarding changes to draft confirmation order (.3); review financial summary and calls re same (.6).	2.20
04/28/10	R. Frankel	Series of e-mails with J. Radecki, D. Austern to set up meeting re pending issues.	0.40
04/28/10	R. Frankel	Review revised marked and clean confirmation order from K&E.	1.90
04/28/10	R. Frankel	Confer with R. Wyron re status of objector discussions (.1), settlement agreement (.2), and notes re same (.1).	0.40
04/28/10	R. Frankel	Confer with R. Wyron, D. Felder re revisions to draft confirmation order.	0.80
04/28/10	R. Frankel	Review further e-mails re draft confirmation order.	0.30
04/29/10	D. Felder	Review draft confirmation order and e-mail correspondence regarding same.	0.80
04/29/10	R. Wyron	Continue work on draft confirmation order (2.1); respond to e-mails re insurance provisions and follow-up (.8); review Debtors' comments on insurance settlement motion and follow-up (.9).	3.80
04/29/10	R. Frankel	Telephone conference with insurer's counsel re status (.4); confer with R. Wyron re same (.3).	0.70
04/29/10	R. Frankel	Review P. Lockwood e-mail re confirmation order, sections of confirmation order, R. Wyron e-mail.	0.40
04/29/10	R. Frankel	Review draft confirmation order.	1.20
04/29/10	R. Frankel	Review Debtors' suggested revisions to motion to approve settlement, e-mails re same (.6); confer with R. Wyron in advance of conference call (.3).	0.90
04/29/10	R. Frankel	Confer with R. Wyron re status with various objectors (.2); review issues re possible settlement (.6).	0.80
04/30/10	D. Fullem	Review recently filed pleadings.	0.20
04/30/10	D. Felder	Attention to revised drafts of confirmation order (2.0); conference call with Debtors and ACC counsel regarding strategy and settlement issues (1.5); review draft comments regarding settlement approval motion (.3).	3.80

David Austern, Futures Claims Representative for W.R. Grace & Co. -
 17367
 page 13

May 14, 2010
 Invoice No. 1251965

04/30/10	R. Wyron	Work on confirmation order issues and follow-up (.8); call with Debtors' and ACC counsel re claims objections, potential settlement with insurer and confirmation order, and follow-up (1.5); review changes to proposed order (.3); calls regarding insurance settlement and follow-up (.4); review revisions to draft settlement (.6).	3.60
04/30/10	R. Frankel	Confer with R. Wyron re call re confirmation order, settlement approval motion.	0.40

Total Hours	210.30	
Total For Services		\$167,982.00

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
James W. Burke	1.00	445.00	445.00
Stephen C. Cruzado	4.00	240.00	960.00
Debra Felder	70.70	645.00	45,601.50
Roger Frankel	62.50	985.00	61,562.50
Debra O. Fullem	3.20	265.00	848.00
Richard H. Wyron	68.90	850.00	58,565.00
Total All Timekeepers	210.30	\$798.77	\$167,982.00

Disbursements

Document Reproduction	9.40	
Express Delivery	57.89	
Other Business Meals	115.83	
Outside Reproduction Services	16.00	
Outside Services	239.00	
Telephone	57.45	
Westlaw Research	261.12	
Total Disbursements		\$756.69

Total For This Matter	\$168,738.69
------------------------------	---------------------

David Austern, Futures Claims Representative for W.R. Grace & Co. -
 17367
 page 14

May 14, 2010
 Invoice No. 1251965

For Legal Services Rendered Through April 30, 2010 in Connection With:

Matter: 11 - Compensation of Professionals - Other

04/01/10	D. Fullem	E-mail to D. Austern regarding status of November, December 2009 billing invoices as well as January-March 2010.	0.20
04/01/10	D. Fullem	Review e-mail from Piper regarding status of final fee application; e-mail to local counsel regarding hearing status.	0.20
04/01/10	D. Felder	Review Lincoln quarterly fee application.	0.10
04/02/10	D. Fullem	Finalize for filing Lincoln's first quarterly fee application; e-mail to C. Hartman for filing; coordinate service of same.	0.80
04/12/10	D. Fullem	Review e-mail from D. Davis regarding hearing status for PJC final fee application; e-mail to C. Hartman regarding same.	0.20
04/13/10	D. Fullem	Review and respond to e-mail from B. Ruhlander regarding Lincoln quarterly fee applications and status of same; prepare e-mail to C. Burke at Lincoln regarding quarterly needed for the Sept 09 time period.	0.20
04/15/10	D. Fullem	Follow-up with C. Hartman regarding status of hearing on Piper's final fee application.	0.10
04/16/10	D. Fullem	Prepare CNO for Lincoln January fee application; coordinate filing and serving of same.	0.40
04/16/10	D. Felder	Review CNO for Lincoln.	0.10
04/19/10	D. Fullem	Review e-mail from B. Ruhlander regarding status of Piper's final fee application and their final report on same; determine the best process to be heard by the Court.	0.40
04/27/10	D. Fullem	Review e-mail from D. Felder regarding Lincoln.	0.10
04/27/10	D. Fullem	Review and respond to e-mail from B. Ruhlander regarding status of D. Austern's November and December fee applications.	0.20
04/27/10	D. Fullem	E-mail to D. Austern regarding status of monthly billing for November and December 2009.	0.10
04/29/10	D. Fullem	Telephone call to D. Austern regarding status of his billing for November 09-March 10; update fee auditor regarding same.	0.20

Total Hours

3.30

David Austern, Futures Claims Representative for W.R. Grace & Co. -
 17367
 page 15

May 14, 2010
 Invoice No. 1251965

Total For Services \$950.50

Timekeeper Summary	Hours	Rate	Amount
Debra Felder	0.20	645.00	129.00
Debra O. Fullem	3.10	265.00	821.50
Total All Timekeepers	3.30	\$288.03	\$950.50

Disbursements

Document Reproduction	155.30
Express Delivery	34.98
Postage	277.31
Total Disbursements	\$467.59

Total For This Matter \$1,418.09

David Austern, Futures Claims Representative for W.R. Grace & Co. -
 17367
 page 16

May 14, 2010
 Invoice No. 1251965

For Legal Services Rendered Through April 30, 2010 in Connection With:

Matter: 12 - Retention of Professionals - Orrick

04/27/10	D. Fullem	Review e-mail from R. Wyron regarding disclosures.	0.20
04/29/10	D. Fullem	Research conflict lists and e-mail to R. Wyron and R. Frankel regarding same.	0.20

Total Hours	0.40	
Total For Services		\$106.00

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debra O. Fullem	0.40	265.00	106.00
Total All Timekeepers	0.40	\$265.00	\$106.00

Total For This Matter	\$106.00
------------------------------	-----------------

David Austern, Futures Claims Representative for W.R. Grace & Co. -
 17367
 page 17

May 14, 2010
 Invoice No. 1251965

For Legal Services Rendered Through April 30, 2010 in Connection With:

Matter: 13 - Compensation of Professionals - Orrick

04/02/10	D. Fullem	Review and respond to e-mail from fee auditor regarding Feb fee application.	0.20
04/06/10	D. Felder	Review March prebill.	1.90
04/06/10	R. Wyron	Review March prebill and provide comments.	0.50
04/13/10	D. Fullem	Review March prebill.	1.20
04/15/10	D. Fullem	Review fee/expense charts for status of filings and payments.	0.20
04/15/10	D. Fullem	Review and respond to B. Ruhlander regarding expense detail for Oct-Dec 09 fee apps.	0.20
04/15/10	D. Fullem	Request expense detail for Oct-Dec 09 period from accounting.	0.10
04/15/10	D. Fullem	Follow up with P. Reyes regarding March invoice.	0.20
04/16/10	D. Fullem	Prepare updates to fee/expense chart; circulate to R. Frankel, R. Wyron and V. Crossley.	0.30
04/16/10	D. Fullem	Review expense detail for Oct-Dec 09 from accounting; prepare e-mail to B. Ruhlander with attached detailed spreadsheet.	0.50
04/16/10	D. Fullem	Prepare CNO for Orrick's February fee application; coordinate filing and serving of same.	0.40
04/16/10	D. Felder	Review CNO for Orrick.	0.10
04/19/10	D. Fullem	Review and respond to e-mail from V. Crossley regarding recent payment from Grace and proper application to invoices.	0.50
04/19/10	D. Fullem	Update Orrick fee/expense spreadsheets; e-mail to R. Frankel and R. Wyron.	0.20
04/20/10	D. Fullem	Review and update Grace fee/expense spreadsheets.	0.40
04/22/10	D. Fullem	Prepare drafts of charts with meal and travel expenses as requested by fee auditor initial report.	0.70
04/22/10	D. Fullem	Review e-mail from fee auditor and initial report for Orrick's quarterly for Oct-Dec 09 time period.	0.30
04/22/10	D. Fullem	Prepare initial draft of response to fee auditor report; e-mail status to R. Wyron and D. Felder.	0.80
04/22/10	R. Wyron	Review fee auditor's report and organize response.	0.30
04/23/10	D. Fullem	Begin initial draft of response letter to fee auditor report and related charts of meal, travel expenses.	1.00
04/26/10	D. Fullem	Review D. Felder's draft response to fee auditor report; revise same; circulate to R. Wyron and D. Felder for review.	0.90
04/26/10	D. Fullem	Review and revise draft of March fee application.	1.00
04/26/10	D. Felder	Prepare insert for draft response to fee auditor and review hearing transcripts regarding same.	1.00
04/26/10	R. Wyron	Review draft response to fee auditor's inquiry and follow-up.	0.60

David Austern, Futures Claims Representative for W.R. Grace & Co. -
17367
page 18

May 14, 2010
Invoice No. 1251965

04/27/10	D. Fullem	Review and redact certain information in March invoice as per P. Mahaley and R. Wyron.	0.30
04/27/10	D. Fullem	Finalize Orrick March fee application for filing and service.	1.00
04/27/10	D. Fullem	Review latest draft of Orrick March fee application and update certain information; send to R. Wyron and D. Felder.	0.80
04/27/10	D. Felder	Review exhibits in response to fee auditor and provide comments.	0.10
04/27/10	D. Felder	Review March fee application.	0.30
04/27/10	R. Wyron	Review March monthly fee application.	0.40
04/29/10	D. Fullem	Review e-mail from R. Wyron; revise Orrick's response letter to fee auditor initial report; finalize charts of meals, travel expenses; e-mail to R. Wyron and D. Felder for review and comment.	1.00
04/29/10	D. Felder	Review draft response to fee auditor.	0.20
04/29/10	R. Wyron	Finalize response to fee auditor's inquiries (.4); review status of pending payments and follow-up (.2).	0.60
04/30/10	D. Fullem	Coordinate revisions to response to fee auditor report for Oct-Dec 09 time period (.3); finalize response (.2); confer with R. Wyron and coordinate attachments (.4); prepare e-mail to B. Ruhlander (.3).	1.20
04/30/10	D. Fullem	Revise and finalize Orrick March fee application; coordinate for filing and service.	1.00
04/30/10	D. Fullem	Confer with H. Quinn regarding edits and final of Orrick's March fee application.	0.20
04/30/10	D. Felder	Review response to fee auditor and provide comments to D. Fullem.	0.20
		Total Hours	20.80
		Total For Services	\$8,360.00

Timekeeper Summary	Hours	Rate	Amount
Debra Felder	3.80	645.00	2,451.00
Debra O. Fullem	14.60	265.00	3,869.00
Richard H. Wyron	2.40	850.00	2,040.00
Total All Timekeepers	20.80	\$401.92	\$8,360.00

Disbursements

Document Reproduction	0.80
Express Delivery	81.81
Postage	1.05
Total Disbursements	\$83.66

Total For This Matter **\$8,443.66**

David Austern, Futures Claims Representative for W.R. Grace & Co. -
 17367
 page 19

May 14, 2010
 Invoice No. 1251965

For Legal Services Rendered Through April 30, 2010 in Connection With:

Matter: 15 - Travel Time (Non-Working)

04/13/10	R. Frankel	Travel to NY.	1.00
04/14/10	R. Frankel	Travel to DC from NY.	1.00
04/19/10	R. Frankel	Travel to/from DE.	1.80

Total Hours	3.80	
Total For Services		\$1,871.50

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Roger Frankel	3.80	492.50	1,871.50
Total All Timekeepers	3.80	\$492.50	\$1,871.50

Total For This Matter	\$1,871.50
------------------------------	-------------------

*** * * COMBINED TOTALS * * ***

Total Hours	333.20	
Total Fees, all Matters		\$240,733.50
Total Disbursements, all Matters		\$1,322.52
Total Amount Due		\$242,056.02